

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

MICHAEL E WANAT
TONYA LAGER
Debtor(s)

Case No. 08-32839

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/01/2008.
- 2) The plan was confirmed on 03/27/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/13/2010.
- 5) The case was converted on 10/26/2010.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$84,267.24.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$32,217.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$32,217.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,768.72
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,268.72

Attorney fees paid and disclosed by debtor: \$2,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AURORA LOAN SERVICES	Secured	1,317.00	1,317.00	1,317.00	1,317.00	0.00
AURORA LOAN SERVICES	Secured	NA	0.00	0.00	0.00	0.00
BECKET & LEE LLP	Unsecured	1,919.00	7,694.28	7,694.28	1,153.59	0.00
BURTON AC HEATING PLUMBING	Unsecured	40,284.55	33,832.94	33,832.94	5,072.55	0.00
CHASE BANK USA	Unsecured	8,902.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	11,454.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	5,039.00	NA	NA	0.00	0.00
COUNTRYWIDE FINANCIAL	Secured	NA	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	8,698.00	12,760.22	12,760.22	1,913.18	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	5,577.00	6,122.81	6,122.81	917.99	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	50,069.00	51,230.59	51,230.59	7,680.95	0.00
FIRST AMERICAN BANK	Secured	NA	NA	NA	0.00	0.00
FIRST NATIONAL BANK OF OMAHA	Secured	NA	0.00	0.00	0.00	0.00
GMAC RESCAP LLC	Secured	300.00	NA	NA	0.00	0.00
GMAC RESCAP LLC	Secured	NA	0.00	0.00	0.00	0.00
GRAND DENTAL ASSOC	Unsecured	171.00	NA	NA	0.00	0.00
HARRIS	Unsecured	75.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	10,500.00	29,775.20	29,775.20	4,464.17	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	1,480.00	1,608.15	1,608.15	241.11	0.00
MEADOWS CREDIT UNION	Unsecured	NA	9,805.84	9,805.84	1,470.17	0.00
METROPOLITAN UTILITIES DIST	Unsecured	1,477.69	1,296.64	1,296.64	194.41	0.00
NATIONAL EDUCATION SERVICING	Unsecured	7,425.00	NA	NA	0.00	0.00
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OMAHA PUBLIC POWER	Unsecured	505.59	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	13,923.00	13,390.88	13,390.88	2,007.68	0.00
RESURGENT CAPITAL SERVICES	Unsecured	70.00	69.38	69.38	10.40	0.00
RESURGENT CAPITAL SERVICES	Unsecured	16,658.00	16,519.48	16,519.48	2,476.74	0.00
RESURGENT CAPITAL SERVICES	Unsecured	189.00	189.00	189.00	28.34	0.00
SPECIALIZED LOAN SERVICING	Secured	NA	0.00	0.00	0.00	0.00
UNIVERSAL ASSURORS AGENCY INC	Secured	NA	0.00	0.00	0.00	0.00
UNIVERSAL ASSURORS AGENCY INC	Secured	NA	0.00	0.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WP DMOWSKI	Unsecured	934.94	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,317.00	\$1,317.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,317.00	\$1,317.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$184,295.41	\$27,631.28	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,268.72</u>
Disbursements to Creditors	<u>\$28,948.28</u>

TOTAL DISBURSEMENTS : **\$32,217.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/24/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.